

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Thelma Hayter, DMH
Scribe: Sara Parks
Date: 9/8/04
Time: 10 - 11 a.m.
Location: Crossroads, Conference Room 3

IPRS Core Team Attendees:

<ul style="list-style-type: none"> x Sharlene Bryant Bobby Minish x Cathy Bennett Cheryl McQueen Deborah Merrill Gary Imes x Joyce Sims x Paul Carr Rick Debell x Thelma Hayter Jeffrey Poole 	Others: <ul style="list-style-type: none"> x Tim Sullivan X Kellie Fessler x Sandy Flores Myran Harris X Sara Parks x Mike Frost x Christie Harris
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Attendees:

<ul style="list-style-type: none"> x Alamance-Caswell Albemarle x Catawba Centerpoint x Crossroads x Cumberland x Durham x Eastpointe Edgecombe-Nash Foothills X Guilford X Johnston Lee-Harnett x Mecklenburg x Neuse x New River 	<ul style="list-style-type: none"> x Onslow OPC Pathways x Pitt Riverstone x Roanoke-Chowan x Rockingham x Sandhills/Randolph x SE Center SE Regional x Smoky Mountain x Tideland x VGFW x Wake x Western Highlands x Wilson-Greene
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Agenda:

Item No.	Topics
1.	Division and EDS Review Upcoming checkwrites: Sept. 10, 17 Oct. 1 st Tim Sullivan: Update Medicaid issues BugCentral Status Key CSRs Operations Support: File Maintenance, Security, and Help Desk Area Programs joining this week:
2.	Area Programs Roll call Charlotte Craver of Value Options will speak about Health Choice Billing Review Sept 3 rd checkwrite results Questions/comments about Upcoming checkwrites – Sept. 10, 17 Oct 1 st . Agenda items Approve 8/25 minutes for posting Reminder: Please let us know when you have completed your attending provider enrollments so the Division can start entering the Federal I-SATS ID for SA Providers. IPRS Questions or Concerns Tim Sullivan & Christie Harris – MMIS Updates-Status on EOB 7000 adjustments Medicaid Questions or Concerns Any other area program questions/comments DMH and/or EDS concluding remarks

Next Meeting: September 15, 2004

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	Upcoming Checkwrites: Sept. 10, 17 Oct 1 st –

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
2.	Tim Sullivan- Update Medicaid issues - EOB 7000, Value Options not giving PA for retro active Medicaid coverage, & ½ versus 1 visit before PA is required. Friday during the last minute check, we found 2 errors – 1) 903 vs. 2708 claims and 2) EOB were set. This set us back 2-3 weeks. We received a memo about increasing the CAP case management rate by \$0.10. Claims will adjudicate with new rate. 1508 denials we need specific ICNS so Christie can take a look. Christie talked to Carol Robertson and Value Options has been instructed to grant PA on retro active Medicaid coverage. Christie's employee called Whitney regarding the therapeutic leave and left a message and has not received a call back. ½ vs. 1 visits memo dated 8/27 the system has been updated with the correct rate.
3.	Bug Central Status:
4.	Key CSRs:.
5.	Operations Support – File Maintenance, Security –

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
1.	Roll Call (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)
2.	Charlotte Craver of Value Options will speak about Health Choice Billing. Please send additional Q & A to the iprsqanda@ncmail.net so we can forward to Charlotte/Stacey by the end of September. Charlotte and Stacey will send a write up their presentation to Thelma and she will distribute it to the Core Team through email.
3.	Questions/Comments about upcoming checkwrites: Sept. 3, 10, 17 Oct 1st

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
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4.	Agenda items
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	Approve 8/25 minutes for posting
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Reminder: Please let us know when you have completed your Attending Provider enrollments so the Division can start entering the Federal I-SATS ID for SA Providers. Completion date we are aiming for is 9/30/04. Thank you to those who have let us know you have completed enrollment. Send notices to Q & A email address.

IPRS Questions or Concerns –

Q: CBS Private Providers, what should their address be listed as?

A: Physical address should be business address.

Q: If a provider is already in the system but has licensed employees capable of providing services, do they each need a provider number?

A: No, list their employers address.

Q: If a provider has a physical address not in NC, but the main location is in NC, how should the address be listed?

A: Send to Q & A.

Tim Sullivan & Christie Harris – MMIS Updates, Value Options, & ½ vs. 1 visit - Friday during the last minute check, we found 2 errors – 1) 903 vs 2708 claims and 2) EOB were set. This set us back 2-3 weeks. We received a memo about increasing the CAP case management rate by \$0.10. Claims will adjudicate with new rate. 1508 denials we need specific ICNS so Christie can take a look. Christie talked to Carol Robertson and Value Options has been instructed to grant PA on retro active Medicaid coverage. Christie's employee called Whitney regarding the therapeutic leave and left a message and has not received a call back. ½ vs. 1 visits memo dated 8/27 the system has been updated with the correct rate.

Medicaid Questions or Concerns

Q: Have third party edits been put in?

A: Christie hasn't received a list yet.

Q: Who do I call to get CAP rates?

A: Look on the DMA website for the fee schedule.

4	Any other area program questions/comments:
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Duncan Munn from Public Health will be here to explain how to bill Public Health for services for children 0 – 3 years sometime after the September 20th meeting.

5	DMH and/or EDS Concluding Remarks: N/A
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Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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